Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other words)

No: First/Part/Final

Division :DASARAHALLI DIVISION

Date: .....

Bill received No .....Dated.....

Sub division:.....

Book voucher No.....

Dated.....Scheduled Docket No.....

Head of Account.....

Name of work (as per Sanctioned Estimate) **Drilling of borewells and Providing pump motor at Chikkasandra, Medarahalli Villages and Surrounding Area in Ward No.12, Shettyhalli Sub Division..**

Name of contractor and full address/s: **Technical Manager (West), M//s KRIDL Bangalore,**

Reference to Agreement No. EE/DD/WO/108/2017-18, Dated:07.12.2017.

Certified that the measurements were taken by me on 25/01/2018 and recorded in pages: 58901-58918 Measurements Book No: 590/17-18 and that the work is satisfaction executed.

Contractor.

Officer-in-charge of work.

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Certified that the measurements were taken by me on 25/1/2018 and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

If Memorandum of payment **Work Code No.012-18-000026**

		AMOUNT
1	Total value of work done or Supplies made as per account.	
2	Deduct amount to be held in reserve being .....percent Rs.....	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments:	
	c) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No.....	
	Amount adjusted towards cash advance recovery of	
	d) Payment cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve **Total**.....	
6	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	
7	Net amount due to or from contractor unadjusted items	
	Advance to contractor for materials brought to site (as detailed)	
8	Within value of Government materials supplied.	
	Total amount adjusted:	

Contractor's signature

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Received Rs.....(In words).....

By cash and by adjustment of Payment as per memorandum. (for use in the office)
(In final settlement of all demand)

Witness:
1.

2.

Date:
Paid by me by cheque No.....Dated.....
Cash Rs.....dated.....
Initials of officer making payment dated.....
First/Part/Final

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BENGALURU-560 010

Contractor's signature

Executive Engineer.

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